

| Date | Initials | Extensions | Expenses |
|---------------|----------|------------|------------|
| 2/23/2022 | KER | \$261.45 | \$0.00 |
| 2/23/2022 | KER | \$74.70 | \$0.00 |
| 4/27/2022 | TJK | \$152.55 | \$0.00 |
| 4/27/2022 | KER | \$522.90 | \$0.00 |
| 4/27/2022 | KER | \$298.80 | \$0.00 |
| 4/29/2022 | KER | \$122.05 | \$0.00 |
| 4/29/2022 | KER | \$74.70 | \$0.00 |
| 6/10/2022 | TJK | \$101.70 | \$0.00 |
| 6/13/2022 | KER | \$112.05 | \$0.00 |
| 6/13/2022 | KER | \$373.50 | \$0.00 |
| 6/16/2022 | KER | \$74.70 | \$0.00 |
| 7/12/2022 | TJK | \$152.55 | \$0.00 |
| 7/22/2022 | KER | \$112.05 | \$0.00 |
| 7/28/2022 | KER | \$261.45 | \$0.00 |
| 7/29/2022 | KER | \$373.50 | \$0.00 |
| 9/20/2022 | TJK | \$152.55 | \$0.00 |
| 9/20/2022 | KER | \$485.55 | \$0.00 |
| 9/20/2022 | KER | \$112.05 | \$0.00 |
| 9/20/2022 | KER | \$74.70 | \$0.00 |
| 9/27/2022 | TJK | \$101.70 | \$0.00 |
| 9/27/2022 | KER | \$149.40 | \$0.00 |
| 9/27/2022 | KER | \$112.05 | \$0.00 |
| 9/27/2022 | KER | \$186.75 | \$0.00 |
| 9/27/2022 | KER | \$112.05 | \$0.00 |
| 9/29/2022 | KER | \$37.35 | \$0.00 |
| 11/3/2022 | KER | \$261.45 | \$0.00 |
| 11/4/2022 | KER | \$74.70 | \$0.00 |
| 1/27/2023 | KER | \$720.90 | \$0.00 |
| ENDOR 3/13/23 | | \$0.00 | \$2,505.75 |

TOTALS